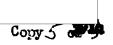
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16 Nobreas: 1956

IEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH

: Monetary Branch

SUBJECT

- Travel Claim for Period

Legil January 1956

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of . This expense is properly chargeable as follows:

TRAVEL ORDER NO.

ALLOTTENT SYMBOL

OBLIGATION REF. NO.

OBJECT CLASS

AMOUNT

PCS-DCI-Proj 199-56

6-2001-20-020

0099

00.1

\$330_**65**

3. The Security Office has requested that this voucher not be released through normal administrative channels.

3

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Authorized beronying officer Project Comptroller

Distribution:

Oki - Addressee

3 - Voucher file

- Proj Pere file

5 - Chrono

JHSJr/jec

SECRET